

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BETTY E BROOKS

§
§
§
§
§
§

Case No.: 07-18459

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/08/2007.
- 2) This case was confirmed on 11/29/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/27/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/08/2011.
- 6) Number of months from filing to the last payment: 42
- 7) Number of months case was pending: 52
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 53,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 21,254.25
Less amount refunded to debtor	\$ 1,627.08
NET RECEIPTS	\$ 19,627.17

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,814.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,308.37
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,122.37

Attorney fees paid and disclosed by debtor	\$ 686.00
--	-----------

Scheduled Creditors:

Creditor <u>Name</u>	Class <u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
WELLS FARGO FINANCIA	SECURED	150,669.00	149,533.89	.00	.00	.00
WELLS FARGO FINANCIA	SECURED	NA	6,494.08	6,494.08	6,494.08	.00
COMMUNITY LENDING IN	SECURED	28,000.00	.00	.00	.00	.00
COMMUNITY LENDING IN	SECURED	NA	.00	5,418.00	5,418.00	.00
INTERNAL REVENUE SER	PRIORITY	10,072.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	2,813.00	604.91	604.91	604.91	.00
RESURGENT CAPITAL SE	UNSECURED	318.00	321.47	321.47	321.47	.00
MIDNIGHT VELVET	UNSECURED	500.00	375.70	375.70	375.70	.00
MONTEREY FINANCIAL S	UNSECURED	500.00	254.45	254.45	254.45	.00
PEOPLES ENERGY	UNSECURED	1,114.00	1,130.34	1,130.34	1,130.34	.00
SALLIE MAE INC	UNSECURED	18,992.00	19,086.94	.00	.00	.00
SALLIE MAE INC	UNSECURED	10,963.00	17,000.00	.00	.00	.00
SALLIE MAE INC	UNSECURED	10,571.00	10,304.13	.00	.00	.00
SALLIE MAE INC	UNSECURED	8,500.00	8,500.00	.00	.00	.00
SALLIE MAE	UNSECURED	8,500.00	.00	.00	.00	.00
SALLIE MAE	UNSECURED	6,777.00	.00	.00	.00	.00
SALLIE MAE	UNSECURED	5,667.00	.00	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	443.00	445.61	445.61	445.61	.00
ROUNDUP FUNDING LLC	UNSECURED	394.00	460.24	460.24	460.24	.00
SALLIE MAE INC	UNSECURED	NA	21,971.30	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	11,912.08	11,912.08	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	11,912.08	11,912.08	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	3,592.72	3,592.72	.00

Disbursements:

Expenses of Administration	\$ 4,122.37
Disbursements to Creditors	\$ 15,504.80

TOTAL DISBURSEMENTS: \$ 19,627.17

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/15/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.